

A summary of the published results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the audited financial statements and reclassified as appropriate, is set out below. The amounts in 2000, 2001, 2002 and 2003 have been adjusted for the effects of the retrospective change in accounting policy affecting income tax, as detailed in note 2 to the financial statements.

### RESULTS

	Year ended 31 March				
	2004 HK\$'000	2003 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)	2000 HK\$'000 (Restated)
TURNOVER	<b>296,565</b>	292,156	320,047	211,998	342,646
PROFIT/(LOSS) FROM OPERATING ACTIVITIES AFTER FINANCE COSTS	<b>51,671</b>	80,004	35,274	(48,837)	15,067
Share of profits and losses of associates	<b>(10,307)</b>	(11,409)	3,331	899	5,595
Amortisation of goodwill of associates	<b>(7,656)</b>	(16,454)	(4,482)	–	–
Provision for impairment of goodwill of an associate	<b>–</b>	(7,000)	–	–	–
PROFIT/(LOSS) BEFORE TAX	<b>33,708</b>	45,141	34,123	(47,938)	20,662
Tax	<b>(4,334)</b>	(3,361)	(3,531)	1,520	(462)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	<b>29,374</b>	41,780	30,592	(46,418)	20,200
Minority interests	<b>(89)</b>	(641)	(2,789)	287	–
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	<b>29,285</b>	41,139	27,803	(46,131)	20,200

### ASSETS, LIABILITIES AND MINORITY INTERESTS

	<b>31 March</b>				
	<b>2004</b> <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
		(Restated)	(Restated)	(Restated)	(Restated)
TOTAL ASSETS	<b>857,417</b>	781,578	649,144	333,355	370,259
TOTAL LIABILITIES	<b>(176,434)</b>	(157,766)	(167,430)	(162,567)	(95,063)
MINORITY INTERESTS	<b>(401)</b>	(324)	(10,569)	(7,829)	–
	<b>680,582</b>	623,488	471,145	162,959	275,196